

CANDIDATE'S REPORT

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(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Jewel Duke Welch
2133 Silverside, Ste A

Baton Rouge

LA 70808

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Judge 1st Circuit Court of Appeal
East Baton Rouge Parish

OFFICE USE ONLY

Ann
2/17

0902433

3. Date of Primary

09/18/2004

This report covers from 01/01/2008 thru 12/31/2008

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☒ Supplemental (past election)
☐ Amendment to prior report

6. FINAL REPORT if:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

5. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

a. Name of person preparing report

b. Daytime telephone

Please see attached sheets.

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 2/17/2009

Jewel E. Duke Welch

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

725-774-1849

Daytime Telephone

Leigh Holdings Davis

Signature of Treasurer

225-786-5866

Daytime Telephone

Please see attached sheets

Affiliated Persons / Organizations

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Name and Address of Treasurer Leigh Holdiness Davis 2133 Silverside Suite A Baton Rouge LA 70808 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Chair Person John W Perry, Jr. P.O. Box 80187 Baton Rouge LA 70688-0187 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report Leigh Holdiness Davis 2133 Silverside Suite A Baton Rouge LA 70808 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer): 225-766-8988	Rel of Aff. Org. to Comm:

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	17181.84
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	17181.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11449.61
10. Other Disbursements (Schedule E-2)	17474.79
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	28924.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal Funds on hand at close from last report or -0- if first report for this election)	60380.48
15. Plus total receipts this period (Line 8 above)	+ 17181.84
16. Less total disbursements this period (Line 13 above)	- 28924.40
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	48637.92

SUMMARY PAGE (continued)

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INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	60000.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	44895.21

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	01/10/2008	Interest	0.20
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	01/18/2008	Interest from CD	242.58
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	02/10/2008	Interest	0.21
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	02/20/2008	Transfer into checking from CD	5000.00
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	02/20/2008	Interest from CD	242.58
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	03/10/2008	Interest	0.69
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	03/20/2008	Interest from CD	207.78
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	04/10/2008	Interest	0.98
5. SUBTOTAL (optional)			5684.96
6. Total OTHER RECEIPTS during this reporting period			

SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions": that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	04/18/2008	Interest from CD	99.86
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	05/11/2008	Interest	0.71
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	05/20/2008	Interest from CD	96.64
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	06/10/2008	Interest	0.48
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	06/20/2008	Interest from CD	99.96
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	07/10/2008	Interest	0.39
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	07/18/2008	Interest from CD	96.64
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	08/10/2008	Interest	0.29
5. SUBTOTAL(optional)			394.85
5. Total OTHER RECEIPTS during this reporting period			

SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	08/20/2008	Interest from CD	98.86
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	08/21/2008	Transfer from CD	5000.00
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	09/10/2008	Interest	0.32
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	09/19/2008	Interest from CD	81.01
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	10/12/2008	Interest	0.23
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	10/20/2008	Interest from CD	87.79
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	11/10/2008	Interest	0.12
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	11/17/2008	Transfer from CD	5000.00
5. SUBTOTAL (optional)			10279.33
6. Total OTHER RECEIPTS during this reporting period			

SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	11/20/2008	Interest from CD	81.62
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	12/10/2008	Interest	0.78
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	12/19/2008	Interest from CD	78.97
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	12/31/2008	Adjustment to account. From CD to operating.	851.33

5. SUBTOTAL(optional)

812.70

6. Total OTHER RECEIPTS during this reporting period:

17181.84

SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) Jewel E. Duke Welch Baker LA	2. a. Date* 02/16/2004 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 10000.00 d. Balance due \$ 10000.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Acme Oyster House	10/21/2008	Meeting	78.05
American Meadows	02/08/2008	Supplies	195.00
Avoyelles Cafe	09/15/2008	Meeting	124.64
Cracker Barrel 3030 Perkins Road Baton Rouge LA 70808	09/09/2008	Supplies	13.38
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	02/04/2008	Meeting	283.62
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	02/19/2008	Meeting	100.04
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	04/14/2008	Meeting	125.12
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	04/23/2008	Meeting	158.39
3. SUBTOTAL (optional - this page)			1060.24
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	05/05/2008	Meeting	120.04
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	06/02/2008	Meeting	105.94
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	10/08/2008	Meeting	135.72
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	10/29/2008	Meeting	82.81
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	11/10/2008	Meeting	125.46
Churchill's Cigars 7949 Jefferson Hwy Baton Rouge LA 70809	09/29/2008	Meeting	146.54
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	01/10/2008	Bank Charges	5.00
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	02/10/2008	Service Charge	5.00
3. SUBTOTAL (optional - this page)			706.51
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	03/10/2008	Service Charge	5.30
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	06/10/2008	Service Charge	5.00
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	07/10/2008	Service Charge	5.00
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	08/10/2008	Service Charge	5.15
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	09/10/2008	Service Charge	5.45
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	10/12/2008	Service Charge	5.15
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	11/10/2008	Service Charge	5.00
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	12/10/2008	Service Charge	5.30
3. SUBTOTAL (optional - this page)			41.35
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	12/10/2008	Service Charge	5.30
Office Depot 3116 College Dr Baton Rouge LA 70808	02/25/2008	Supplies	30.50
Office Depot 3116 College Dr Baton Rouge LA 70808	08/25/2008	Supplies	332.41
Office Depot 3116 College Dr Baton Rouge LA 70808	11/25/2008	Computer/Office Equipment	349.84
Office Depot 3116 College Dr Baton Rouge LA 70808	12/02/2008	Supplies	32.89
Office Depot 3116 College Dr Baton Rouge LA 70808	12/02/2008	Supplies	54.49
FedEx Kinko's	03/25/2008	Postage	56.46
Fox and Hound	02/12/2008	Meeting	45.81
3. SUBTOTAL (optional - this page)			909.32
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Gino's 4542 Bennington Ave Baton Rouge LA 70808	08/03/2008	Meeting	68.84
Gino's 4542 Bennington Ave Baton Rouge LA 70808	11/10/2008	Meeting	51.85
Macaroni Grill 2572 Calipatria Court Baton Rouge LA 70808	05/08/2008	Meeting	74.41
Hilton Hotels FL	12/22/2008	Bench Bar Conference Hotel Registration	220.89
(MAS Tienda Libre Dere Alajuel)	05/22/2008	Meeting	8.05
Kanada's Japanese Grill Baton Rouge LA	04/03/2008	Meeting	62.66
Kanada's Japanese Grill Baton Rouge LA	06/06/2008	Meeting	66.84
Juban's 3739 Perkins Rd Baton Rouge LA 70808	07/11/2008	Meeting	45.79
3. SUBTOTAL (optional - this page)			599.63
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2, OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Kamados Baton Rouge LA	02/14/2008	Meeting	33.48
Kamados Baton Rouge LA	04/10/2008	Meeting	58.22
Kamados Baton Rouge LA	05/27/2008	Meeting	60.07
Kiosco Casa Tica N.3	05/23/2008	Meeting	122.82
Kona Grill	05/19/2008	Meeting	73.31
Mansura	01/02/2008	Meeting	106.28
Mansura	05/27/2008	Meeting	50.87
Our Place	07/07/2008	Meeting	31.36
3. SUBTOTAL (optional - this page)			545.42
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Outback 2415 S Acadian Hwy Baton Rouge LA 70808	03/11/2008	Meeting	127.77
Outback 2415 S Acadian Hwy Baton Rouge LA 70808	04/21/2008	Meeting	181.48
Outback 2415 S Acadian Hwy Baton Rouge LA 70808	07/01/2008	Meeting	39.30
PF Chang's	02/28/2008	Meeting	239.09
Parrain's	05/02/2008	Meeting	81.34
Popeye's Chicken	09/03/2008	Meeting Expense	25.73
Primo's Baton Rouge LA	04/07/2008	Meeting	56.00
Primo's Baton Rouge LA	04/08/2008	Meeting	117.15
3. SUBTOTAL (optional - this page)			847.86
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Primo's Baton Rouge LA	04/26/2008	Meeting	129.22
Primo's Baton Rouge LA	04/26/2008	Meeting	70.00
Primo's Baton Rouge LA	06/30/2008	Meeting	59.56
Primo's Baton Rouge LA	07/22/2008	Meeting	129.51
Primo's Baton Rouge LA	11/13/2008	Meeting	102.18
Primo's Baton Rouge LA	12/29/2008	Meeting	69.90
SAM'S CLUB	05/28/2008	Supplies	90.78
SAM'S CLUB	07/28/2008	Office Equipment	259.91
3. SUBTOTAL (optional - this page)			911.06
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB	12/16/2008	Supplies for Christmas Parade	205.31
SULLIVANS	02/05/2008	Meeting	31.25
Sammy's Grill	10/08/2008	Meeting	33.62
Sammy's 8635 Highland Rd Baton Rouge LA 70808	08/12/2008	Meeting	65.79
Parrain's Seafood 3225 Perkins Road Baton Rouge LA 70808	07/11/2008	Meeting	55.85
Sullivan's Baton Rouge LA	02/11/2008	Meeting	93.21
Sullivan's Baton Rouge LA	02/19/2008	Meeting	115.89
Sullivan's Baton Rouge LA	03/11/2008	Meeting	140.84
3. SUBTOTAL (optional - this page)			741.50
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Sullivan's Baton Rouge LA	04/28/2008	Meeting	99.02
Sullivan's Baton Rouge LA	05/08/2008	Meeting	138.99
Sullivan's Baton Rouge LA	06/30/2008	Meeting	59.33
THE FLOWER BASKET	02/25/2008	Supplies	70.16
THE FLOWER BASKET	10/03/2008	Supplies	116.00
THE FLOWER BASKET	11/24/2008	Supplies	61.50
The Apple Store	06/22/2008	Computer	4077.00
The Apple Store	10/24/2008	Computer Equipment	216.91
3. SUBTOTAL (optional - this page)			4836.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)

[illegible]

3. SUBTOTAL (optional - this page)	226.81
4. TOTAL (optional - complete only on last page of this schedule)	11449.61

SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
All The Way House	11/25/2008	Donation - Thanksgiving Dinner	500.00
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	02/20/2008	Transfer from CD to operating account	5000.00
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	02/20/2008	Penalty on early withdrawal from CD	104.79
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	08/21/2008	Transfer from CD to operating account	5000.00
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	11/17/2008	Transfer from CD to operating account	5000.00
Dyslexia Association of BR	08/22/2008	Donation	150.00
Family Services of Greater Baton Rouge	11/07/2008	Donation	100.00
JDRF	04/18/2008	Donation	600.00
5. SUBTOTAL (optional)			16454.79
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Magic Foundation	03/06/2008	Donation - Helping Kids	200.00
Main Street Pilot Club	02/13/2008	Donation	150.00
New Pilgrim Baptist Church	06/29/2008	Donation	100.00
Danielle Newsom	01/07/2008	Donation	200.00
ST. JUDE	07/26/2008	Donation	300.00
Dwazendra Smith	08/07/2008	Donation - Southern Law Journal	70.00

5. SUBTOTAL(optional)

1020.00

6. Total OTHER DISBURSEMENTS during this reporting period

17474.79